

JAMES C. ZIMMERMANN  
 THE LAW OFFICES OF JAMES C.  
 ZIMMERMANN  
 244 ROUTE 94, SUITE ONE  
 P.O. BOX 472  
 VERNON, NJ 07462

Re: JOSEPH C CANNIZZARO  
 12 WILLIAM STREET  
 LINCOLN PARK, NJ 07035

Atty: JAMES C. ZIMMERMANN  
 THE LAW OFFICES OF JAMES C.  
 ZIMMERMANN  
 244 ROUTE 94, SUITE ONE  
 P.O. BOX 472  
 VERNON, NJ 07462

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023**  
**Chapter 13 Case # 19-31918**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$87,799.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2019	\$968.00	6369432000	01/03/2020	\$968.00	6449611000
02/05/2020	\$968.00	6530839000	03/02/2020	\$1,210.00	6607363000
04/03/2020	\$1,210.00	6687078000	05/04/2020	\$1,210.00	6763578000
06/02/2020	\$1,210.00	6838370000	07/02/2020	\$1,210.00	6911382000
08/03/2020	\$1,210.00	6982062000	09/02/2020	\$1,210.00	7059867000
10/02/2020	\$1,210.00	7133277000	11/03/2020	\$1,535.00	7209824000
12/02/2020	\$1,535.00	7278838000	01/04/2021	\$1,535.00	7352098000
02/02/2021	\$1,535.00	7427553000	03/02/2021	\$1,535.00	7493757000
04/05/2021	\$1,535.00	7573975000	05/04/2021	\$1,535.00	7649863000
06/02/2021	\$1,535.00	7715529000	07/02/2021	\$1,535.00	7785874000
08/03/2021	\$1,535.00	7855440000	09/02/2021	\$1,535.00	7923339000
10/04/2021	\$1,535.00	7990770000	11/03/2021	\$1,535.00	8058883000
12/03/2021	\$1,535.00	8122872000	01/04/2022	\$1,535.00	8186952000
02/03/2022	\$1,535.00	8252546000	03/02/2022	\$1,535.00	8313969000
04/04/2022	\$1,535.00	8381641000	05/03/2022	\$1,535.00	8442899000
06/02/2022	\$1,535.00	8505462000	07/05/2022	\$1,535.00	8567873000
08/02/2022	\$1,535.00	8626779000	09/02/2022	\$1,535.00	8686436000
10/03/2022	\$1,535.00	8746636000	11/03/2022	\$1,535.00	8806301000
12/05/2022	\$1,535.00	8862443000	01/03/2023	\$1,535.00	8917228000

**Total Receipts: \$54,029.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$54,029.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #

## Chapter 13 Case # 19-31918

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PNC BANK NATIONAL ASSOCIATION						
	04/20/2020	\$1,005.06	847,447		05/18/2020	\$1,089.00
	06/15/2020	\$1,089.00	850,959		07/20/2020	\$1,119.25
	08/17/2020	\$1,119.25	854,640		09/21/2020	\$896.36
	09/21/2020	\$222.89	856,489		10/19/2020	\$896.36
	10/19/2020	\$222.89	858,340		11/16/2020	\$896.36
	11/16/2020	\$222.89	860,122		12/21/2020	\$1,137.12
	12/21/2020	\$282.76	861,969		01/11/2021	\$1,137.12
	01/11/2021	\$282.76	863,681		02/22/2021	\$1,137.12
	02/22/2021	\$282.76	865,484		03/15/2021	\$1,137.12
	03/15/2021	\$282.76	867,225		04/19/2021	\$1,137.12
	04/19/2021	\$282.76	869,008		05/17/2021	\$1,137.12
	05/17/2021	\$282.76	870,871		06/21/2021	\$1,155.55
	06/21/2021	\$287.35	872,686		07/19/2021	\$1,155.55
	07/19/2021	\$287.35	874,442		08/16/2021	\$1,155.55
	08/16/2021	\$287.35	876,150		09/20/2021	\$1,155.55
	09/20/2021	\$287.35	877,912		10/18/2021	\$1,155.55
	10/18/2021	\$287.35	879,651		11/17/2021	\$1,167.84
	11/17/2021	\$290.41	881,353		12/13/2021	\$1,167.85
	12/13/2021	\$290.40	882,983		01/10/2022	\$1,167.84
	01/10/2022	\$290.41	884,636		02/14/2022	\$1,167.85
	02/14/2022	\$290.40	886,350		03/14/2022	\$1,167.84
	03/14/2022	\$290.41	888,046		04/18/2022	\$1,186.29
	04/18/2022	\$294.99	889,783		05/16/2022	\$1,186.29
	05/16/2022	\$294.99	891,460		06/20/2022	\$1,186.29
	06/20/2022	\$294.99	893,172		07/18/2022	\$1,186.29
	07/18/2022	\$294.99	894,834		08/15/2022	\$1,186.29
	08/15/2022	\$294.99	896,423		09/19/2022	\$1,186.29
	09/19/2022	\$294.99	898,049		10/17/2022	\$1,186.29
	10/17/2022	\$294.99	899,694		11/14/2022	\$1,161.70
	11/14/2022	\$288.88	901,253		12/12/2022	\$1,161.70
	12/12/2022	\$288.88	902,805		01/09/2023	\$1,161.70
	01/09/2023	\$288.88	904,302			904,302

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,158.38	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,895.00	100.00%	2,895.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL CORP	UNSECURED	0.00	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,428.78	*	0.00	
0005	CAVALRY COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0006	CAVALRY PORTFOLIO SERVICE, LLC	UNSECURED	0.00	*	0.00	
0007	JPMORGAN CHASE BANK NA	UNSECURED	1,930.18	*	0.00	
0008	CHILTON MEMORIAL HOSPITAL	UNSECURED	0.00	*	0.00	
0010	SANTANDER CONSUMER USA INC.	UNSECURED	3,426.89	*	0.00	
0011	DIRECTV LLC	UNSECURED	573.56	*	0.00	
0012	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	3,364.38	*	0.00	
0015	NJ HOUSING FINANCE AGENCY	MORTGAGE ARRE	0.00	100.00%	0.00	
0016	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRE	51,488.76	100.00%	38,339.46	
0019	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0020	SYNCHRONY BANK	UNSECURED	1,600.16	*	0.00	
0021	THE DERMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0024	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	*	0.00	
0025	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	*	0.00	
0026	THE DERMATOLOGY GROUP	UNSECURED	0.00	*	0.00	
0027	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	107.80	*	0.00	
0028	PNC BANK NATIONAL ASSOCIATION	(NEW) MTG Agree	11,455.38	100.00%	8,185.58	

**Total Paid: \$52,578.42**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$54,029.00 - Paid to Claims: \$46,525.04 - Admin Costs Paid: \$6,053.38 = Funds on Hand: \$1,450.58

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.